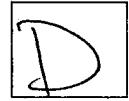


**ARIZONA CORPORATION COMMISSION**  
**UTILITIES DIVISION**

ANNUAL REPORT MAILING LABEL – MAKE CHANGES AS NECESSARY



E-01703A  
Duncan Valley Electric Cooperative, Inc.  
PO Box 440  
Duncan, AZ 85534

RECEIVED

APR 15 2010  
ACC UTILITIES DIRECTOR

**ANNUAL REPORT**  
**Electric**

**FOR YEAR ENDING**

12	31	2009
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FOR COMMISSION USE

ANN 01	09
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4-23-10

## COMPANY INFORMATION

Company Name (Business Name) Duncan Valley Electric Cooperative, Inc.

Mailing Address PO Box 440

Duncan (City) AZ (State) 85534 (Zip)

928-359-2503 Telephone No. (Include Area Code) 928-359-2370 Fax No. (Include Area Code) \_\_\_\_\_ Cell No. (Include Area Code)

Email Address \_\_\_\_\_

Local Office Mailing Address Same as above

\_\_\_\_\_  
(City) (State) (Zip)

Local Office Telephone No. (Include Area Code) Fax No. (Include Area Code) Cell No. (Include Area Code)

Email Address \_\_\_\_\_

## MANAGEMENT INFORMATION

☐ Regulatory Contact:

☐ Management Contact: Jack Shilling (Name) CEO (Title)

PO Box 440 (Street) Duncan (City) AZ (State) 85534 (Zip)

928-359-2503 Telephone No. (Include Area Code) 928-359-2370 Fax No. (Include Area Code) \_\_\_\_\_ Cell No. (Include Area Code)

Email Address jackshilling@dvcc.org

On Site Manager: Same as above (Name)

\_\_\_\_\_  
(Street) (City) (State) (Zip)

Telephone No. (Include Area Code) Fax No. (Include Area Code) Cell No. (Include Area Code)

Email Address \_\_\_\_\_

Statutory Agent: Gallagher & Kennedy Mike Stant  
(Name)  
PO Box 32159 Phoenix AZ 85064  
(Street) (City) (State) (Zip)  
602-530-8000 602-257-9459  
Telephone No. (Include Area Code) Fax No. (Include Area Code) Cell No. (Include Area Code)  
Attorney: Same as above  
(Name)  
(Street) (City) (State) (Zip)  
Telephone No. (Include Area Code) Fax No. (Include Area Code) Cell No. (Include Area Code)  
Email Address \_\_\_\_\_

### OWNERSHIP INFORMATION

Check the following box that applies to your company:

- |   |   |
|---|---|
| <input type="checkbox"/> Sole Proprietor (S)    | <input type="checkbox"/> C Corporation (C) (Other than Association/Co-op) |
| <input type="checkbox"/> Partnership (P)        | <input type="checkbox"/> Subchapter S Corporation (Z)                     |
| <input type="checkbox"/> Bankruptcy (B)         | <input checked="" type="checkbox"/> Association/Co-op (A)                 |
| <input type="checkbox"/> Receivership (R)       | <input type="checkbox"/> Limited Liability Company                        |
| <input type="checkbox"/> Other (Describe) _____ |   |

### COUNTIES SERVED

Check the box below for the county/ies in which you are certificated to provide service:

- |                                     |                                   |  |
|-------------------------------------|-----------------------------------|--|
| <input type="checkbox"/> APACHE     | <input type="checkbox"/> COCHISE  | <input type="checkbox"/> COCONINO            |
| <input type="checkbox"/> GILA       | <input type="checkbox"/> GRAHAM   | <input checked="" type="checkbox"/> GREENLEE |
| <input type="checkbox"/> LA PAZ     | <input type="checkbox"/> MARICOPA | <input type="checkbox"/> MOHAVE              |
| <input type="checkbox"/> NAVAJO     | <input type="checkbox"/> PIMA     | <input type="checkbox"/> PINAL               |
| <input type="checkbox"/> SANTA CRUZ | <input type="checkbox"/> YAVAPAI  | <input type="checkbox"/> YUMA                |
| <input type="checkbox"/> STATEWIDE  |                                   |  |

## SERVICES AUTHORIZED TO PROVIDE

Check the following box/es for the services that you are authorized to provide:

☐ **Electric**

- ☐ Investor Owned Electric
- ☐ Rural Electric Cooperative
- ☒ Utility Distribution Company
- ☐ Electric Service Provider
  - ☐ Transmission Service Provider
  - ☐ Meter Service Provider
  - ☐ Meter Reading Service Provider
  - ☐ Billing and Collection
  - ☐ Ancillary Services
  - ☐ Generation Provider
  - ☐ Aggregator/Broker

☐ **Other** (Specify) \_\_\_\_\_

## STATISTICAL INFORMATION

Total number of customers

Residential

Commercial

Industrial

Public Street and Highway lighting

Irrigation

Resale

2,004

1,653

285

1

64

Total kilowatt-hours sold

Residential

Commercial

Industrial

Public Street and Highway lighting

Irrigation

Resale

2,173,733.57 kWh

1,488,235.90

498,629.33

186,868.34

Maximum Peak Load

6.58

MW

COMPANY NAME:

**UTILITY SHUTOFFS / DISCONNECTS**

MONTH	Termination without Notice R14-2-211.B	Termination with Notice R14-2-211	OTHER
JANUARY		9	
FEBRUARY		14	
MARCH		12	
APRIL		8	
MAY		6	
JUNE		9	
JULY		7	
AUGUST		9	
SEPTEMBER		6	
OCTOBER		6	
NOVEMBER		12	
DECEMBER		4	
TOTALS →		103	

OTHER (description):

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VERIFICATION  
AND  
SWORN STATEMENT  
Intrastate Revenues Only

RECEIVED

ACC UTILITIES DIRECTOR

VERIFICATION

STATE OF \_\_\_\_\_

I, THE UNDERSIGNED

OF THE

COUNTY OF (COUNTY NAME)	<u>Greenlee</u>
NAME (OWNER OR OFFICIAL) TITLE	<u>Jack Shilling</u> <u>CEO</u>
COMPANY NAME	<u>Duncan Valley Electric Cooperative, Inc.</u>

DO SAY THAT THIS ANNUAL UTILITY REPORT TO THE ARIZONA CORPORATION COMMISSION

FOR THE YEAR ENDING

MONTH	DAY	YEAR
12	31	2009

HAS BEEN PREPARED UNDER MY DIRECTION, FROM THE ORIGINAL BOOKS, PAPERS AND RECORDS OF SAID UTILITY; THAT I HAVE CAREFULLY EXAMINED THE SAME, AND DECLARE THE SAME TO BE A COMPLETE AND CORRECT STATEMENT OF BUSINESS AND AFFAIRS OF SAID UTILITY FOR THE PERIOD COVERED BY THIS REPORT IN RESPECT TO EACH AND EVERY MATTER AND THING SET FORTH, TO THE BEST OF MY KNOWLEDGE, INFORMATION AND BELIEF.

SWORN STATEMENT

IN ACCORDANCE WITH THE REQUIREMENT OF TITLE 40, ARTICLE 8, SECTION 40-401, ARIZONA REVISED STATUTES, IT IS HEREIN REPORTED THAT THE GROSS OPERATING REVENUE OF SAID UTILITY DERIVED FROM ARIZONA INTRASTATE UTILITY OPERATIONS DURING CALENDAR YEAR 2009 WAS:

Arizona Intrastate Gross Operating Revenues Only (\$)

\$ 3,285,657.72

(THE AMOUNT IN BOX ABOVE  
INCLUDES \$ 214,743.18  
IN SALES TAXES BILLED, OR COLLECTED)

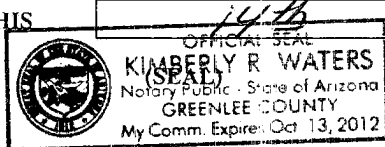
\*\*REVENUE REPORTED ON THIS PAGE MUST INCLUDE SALES TAXES BILLED OR COLLECTED. IF FOR ANY OTHER REASON, THE REVENUE REPORTED ABOVE DOES NOT AGREE WITH TOTAL OPERATING REVENUES ELSEWHERE REPORTED, ATTACH THOSE STATEMENTS THAT RECONCILE THE DIFFERENCE. (EXPLAIN IN DETAIL)

Jack Shilling  
SIGNATURE OF OWNER OR OFFICIAL  
928-359-2523  
TELEPHONE NUMBER

SUBSCRIBED AND SWORN TO BEFORE ME

A NOTARY PUBLIC IN AND FOR THE COUNTY OF

THIS



DAY OF

COUNTY NAME	<u>Greenlee</u>
MONTH	<u>April</u>
	<u>20</u> <u>10</u>

Kimberly R. Waters  
SIGNATURE OF NOTARY PUBLIC

MY COMMISSION EXPIRES 10/13/2012

VERIFICATION  
AND  
SWORN STATEMENT  
RESIDENTIAL REVENUE  
INTRASTATE REVENUES ONLY

RECEIVED

ACC UTILITIES DIRECTOR

STATE OF ARIZONA

I, THE UNDERSIGNED

OF THE

COUNTY OF (COUNTY NAME)	Greenlee	
NAME (OWNER OR OFFICIAL)	Jack Shilling	TITLE CEO
COMPANY NAME	Duncan Valley Electric Cooperative, Inc.	

DO SAY THAT THIS ANNUAL UTILITY REPORT TO THE ARIZONA CORPORATION COMMISSION

FOR THE YEAR ENDING

MONTH	DAY	YEAR
12	31	2009

HAS BEEN PREPARED UNDER MY DIRECTION, FROM THE ORIGINAL BOOKS, PAPERS AND RECORDS OF SAID UTILITY; THAT I HAVE CAREFULLY EXAMINED THE SAME, AND DECLARE THE SAME TO BE A COMPLETE AND CORRECT STATEMENT OF BUSINESS AND AFFAIRS OF SAID UTILITY FOR THE PERIOD COVERED BY THIS REPORT IN RESPECT TO EACH AND EVERY MATTER AND THING SET FORTH, TO THE BEST OF MY KNOWLEDGE, INFORMATION AND BELIEF.

**SWORN STATEMENT**

IN ACCORDANCE WITH THE REQUIREMENTS OF TITLE 40, ARTICLE 8, SECTION 40-401.01, ARIZONA REVISED STATUTES, IT IS HEREIN REPORTED THAT THE GROSS OPERATING REVENUE OF SAID UTILITY DERIVED FROM ARIZONA INTRASTATE UTILITY OPERATIONS RECEIVED FROM RESIDENTIAL CUSTOMERS DURING CALENDAR YEAR 2009 WAS:

ARIZONA INTRASTATE GROSS OPERATING REVENUES

\$2,578,943.31

(THE AMOUNT IN BOX AT LEFT  
INCLUDES \$ 146,389.18  
IN SALES TAXES BILLED, OR COLLECTED

\*RESIDENTIAL REVENUE REPORTED ON THIS PAGE  
MUST INCLUDE SALES TAXES BILLED.

Jack Shilling  
SIGNATURE OF OWNER OR OFFICIAL  
928-359-2503  
TELEPHONE NUMBER

SUBSCRIBED AND SWORN TO BEFORE ME

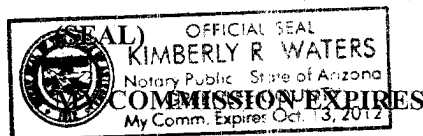
A NOTARY PUBLIC IN AND FOR THE COUNTY OF

THIS

14th

DAY OF

NOTARY PUBLIC NAME	Kimberly R. Waters	
COUNTY NAME	Greenlee	
MONTH	April	2010



10/13/2012

Kimberly R. Waters  
SIGNATURE OF NOTARY PUBLIC

## **FINANCIAL INFORMATION**

Attach to this annual report a copy of the Company year-end (Calendar Year 2009) financial statements. If you do not compile these reports, the Utilities Division will supply you with blank financial statements for completion and filing. **ALL INFORMATION MUST BE ARIZONA-SPECIFIC AND REFLECT OPERATING RESULTS IN ARIZONA.**